GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S&T Department – Mobile Telephone charges of **Rs. 1,978/-** - towards (Vodafone) Mobile Telephones of the Section Officers & Private Secretaries of the Department for the bill period **from 25-04-2017 to 24-05-2017 (i.e. for the month of May, 2017)** Expenditure – Sanctioned – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (SEC.I) DEPARTMENT

G.O.RT.No. 122 **Dated: 15-06-2017**

Read the following:

1. *G.O.Ms.No.148, F&P (FW.ADMN.I-TFR) DEPT., dt.21.10.2000.*
2. *G.O.Rt. No. 234, IT&C Dept., Dated: 25.7.2009.*
3. *Govt. Letter. No.7662/OP/2011-2, Dt. 28.10.2011.*
4. *From Vodafone Bill Nos. 118542885,118542881,118542879,118542882, 118542883, 118678053 , Dated : 25.05.17.*

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O R D E R:

Sanction is hereby accorded for payment of Rs. 1978/- (Rupees One Thousand and Nine Hundred Seventy Eight only) towards the Vodafone Mobile Telephone charges for the bill period from 25-04-2017 to 24-05-2017 (i.e. for the month of May, 2017) of the Mobiles used by the Section Officers and Private Secretaries of the Department as indicated below:-

Sl.No.	Name & Designation	Mobile Phone No.	For the bill period of	Amount (Rs.)
1	P. Sridevi, S.O. .(Sec.IV)	8886771751	From 25-03-2017 To 24-04-2017	577
2	S.V.V. Raghavulu, S.O. (Sec.II)	8886771754	From 25-03-2017 To 24-04-2017	364
3	S. Jhansilakshmi, P.S.	8886771759	From 25-03-2017 To 24-04-2017	207
4	N.V. Naga Lakshmi, P.S.	8886771760	From 25-03-2017 To 24-04-2017	84
5	A. Sujatha , S.O	8886771763	From 25-03-2017 To 24-04-2017	219
6.	R.Venkateswa Rao (S.V)	9642171756	From 25-03-2017 To 24-04-2017	527
Total				**1978/-**

Rs. 1978/- (Rupees One Thousand Nine Hundred and Seventy Eight only)

2. The expenditure sanctioned in para above shall be debited to Head of Account '3451-Secretariat Economic Services, M.H.-090-Secretariat, S.H- (20)-EFS&T Department, 130-Office expenses, 131-"Service Postage, Telegram and Telephone Charges".

3. The Environment, Forests, Science & Technology (Sec.I) Department shall draw the above said sanctioned amount and credit in favour of Vodafone Essar Bank Account No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.

[P.T.O]

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURENDRA PANDEY
SPECIAL SECRETARY TO GOVERNMENT

To
The E.F.S&T (Sec.I) Department.
The Vodafone South Ltd, 6th Floor, Varun Towers. II,
Begumpet, Hyderabad -500016.

Copy To

The Deputy PAO, Secretariat Branch, Velagapudi.

//FORWARDED:: BY ORDER//

SECTION OFFICER